

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2004.
- 2) This case was confirmed on 01/03/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 10/06/2009.
- 6) Number of months from filing to the last payment: 59
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,900.00
- 10) Amount of unsecured claims discharged without payment \$ 78,924.11
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 101,472.07
Less amount refunded to debtor	\$ 613.64
NET RECEIPTS	\$ 100,858.43

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,845.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,199.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,044.70**

Attorney fees paid and disclosed by debtor **\$ 855.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	UNSECURED	NA	441.92	441.92	66.29	.00
FDS BANK - BLOOMINGD	UNSECURED	450.00	377.92	377.92	56.69	.00
CENTRAL CREDIT UNION	SECURED	6,561.00	6,596.92	6,596.92	6,596.92	455.83
WASHINGTON MUTUAL BA	SECURED	101,010.00	101,365.12	58,575.19	58,575.19	.00
FASLO SOLUTIONS	SECURED	24,920.00	24,887.72	15,137.40	15,137.40	.00
AMERICAN EXPRESS TRA	UNSECURED	3,000.00	2,976.90	2,976.90	446.54	.00
AMERICAN EXPRESS	UNSECURED	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	350.00	471.76	471.76	70.76	.00
ECAST SETTLEMENT COR	UNSECURED	11,850.00	12,290.58	12,290.58	1,843.59	.00
CAPITAL ONE SERVICES	UNSECURED	4,750.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	900.00	NA	NA	.00	.00
CARD PROCESSING CENT	UNSECURED	950.00	NA	NA	.00	.00
SMC	UNSECURED	3,000.00	2,971.09	2,971.09	445.66	.00
SHERMAN ACQUISITION	UNSECURED	13,700.00	13,628.09	13,628.09	2,044.21	.00
SHERMAN ACQUISITION	UNSECURED	7,550.00	7,798.66	7,798.66	1,169.80	.00
CITY OF CHICAGO PARK	UNSECURED	150.00	250.00	250.00	37.50	.00
ECAST SETTLEMENT COR	UNSECURED	4,000.00	3,933.65	3,933.65	590.05	.00
WORLD FINANCIAL NETW	UNSECURED	1,600.00	1,584.19	1,584.19	237.63	.00
MARSHALL FIELDS	UNSECURED	700.00	NA	NA	.00	.00
MENARDS	UNSECURED	300.00	NA	NA	.00	.00
NORDSTROM FSB	UNSECURED	5,250.00	5,322.83	5,322.83	798.42	.00
SHERMAN ACQUISITION	UNSECURED	1,000.00	4,199.36	4,199.36	629.90	.00
ECAST SETTLEMENT COR	UNSECURED	1,750.00	1,693.21	1,693.21	253.98	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WORLD FINANCIAL NETW	UNSECURED	25.00	51.98	51.98	7.80	.00
SHERMAN ACQUISITION	UNSECURED	1,000.00	1,027.10	1,027.10	154.07	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	484.66	484.66	72.70	.00
WAL MART STORES INC	UNSECURED	2,050.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,500.00	5,395.90	5,395.90	809.39	.00
WELLS FARGO FINANCIA	UNSECURED	1,000.00	NA	NA	.00	.00
CENTRAL CREDIT UNION	UNSECURED	NA	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	3,000.00	15,422.70	15,422.70	2,313.41	.00
WASHINGTON MUTUAL BA	OTHER	NA	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	NA	7,798.66	.00	.00	.00
SHERMAN ACQUISITION	UNSECURED	NA	1,027.10	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	73,712.59	73,712.59	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,596.92	6,596.92	455.83
All Other Secured	.00	.00	.00
TOTAL SECURED:	80,309.51	80,309.51	455.83
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	80,322.50	12,048.39	.00

Disbursements:

Expenses of Administration	\$ 8,044.70	
Disbursements to Creditors	\$ 92,813.73	
TOTAL DISBURSEMENTS:		\$ 100,858.43

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.